For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



10/08/2012-10/14/2012

KDKA-TV

Invoice Num:

INVOICE

Page 1 of 7

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56939

Contract Dates: Customer Order:

Account Exec:

Linked Order:

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable CPE: / /

Product Desc: CAMPAIGN 10/8-14

Broadcast airtimes represented are reported to the nearest second.

DKA-IV

1201-543834

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	THIS M	ORNING	6-7AM		10/08/2012-10/1	2/2012	MT	WTF	30	5	600.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10	/08/2012-10/1	4/2012		MTWTF		5		600.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10	/08/2012	Мо	06:24:02 AM		BCTM1204H		30	600.00			
10	/09/2012	Tu	06:41:18 AM		BCTM1204H		30	600.00			
10	/10/2012	We	06:14:40 AM		BCTM1204H		30	600.00		1000	
	/11/2012	Th	05:58:33 AM		BCTM1204H		30	600.00		- 1	A.
10	/12/2012	Fr	06:28:44 AM		BCTM1204H		30	600.00			
2	07:00:00	0:00:80-0	00 10/08/2012-10/12/2			2/2012	МТ	WTF	30	5	290.00
We	Week Of			<u>S</u>	Spots Per Week	15	Rate		M.		
10	/08/2012-10/1	4/2012		MTWTF		5		290.00			
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/08/2012	Мо	07:59:25 AM		BCTM1203H		30	290.00			
10	/09/2012	Tu	07:55:26 AM		BCTM1204H		30	290.00			
10	/10/2012	We	07:55:23 AM		BCTM1204H		30	290.00			
10	/11/2012	Th	07:28:45 AM		BCTM1204H		30	290.00			
10	/12/2012	Fr	07:29:20 AM		BCTM1204H)	30	290.00			
3	PRICE I	S RIGHT	Γ		10/08/2012-10/1	2/2012	МТ	WTF	30	5	450.00
	1.01			MINITE		0 . 5		Б.:			
	eek Of	. (00.10		MTWTFS		Spots Per Week		Rate			
10)/08/2012-10/1	4/2012		MTWTF		5		450.00			
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/08/2012	Мо	11:29:42 AM		BCTM1204H		30	450.00			
10	/09/2012	Tu	10:58:30 AM		BCTM1204H		30	450.00			
10	/10/2012	We	11:28:38 AM		BCTM1204H		30	450.00			
10	/11/2012	Th	10:58:25 AM		BCTM1203H		30	450.00			

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CBS TELEVISION STATIONS



KDKA-TV

1201-543834

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56939

10/08/2012-10/14/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order: CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/ /

CAMPAIGN 10/8-14 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 7 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		MTV	VTFSS	Du	ır Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	10:58:25 AM		BCTM1204H		30	450.00				
4	NOON	NEWS			10/08/2012-10/12	2/2012	MTV	VTF	3	0 5	550.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	4/2012		MTWTF		5		550.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	12:10:52 PM		BCTM1204H		30	550.00			8	
	10/09/2012	Tu	12:13:58 PM		BCTM1203H		30	550.00				
	10/10/2012	We	12:09:39 PM		BCTM1203H		30	550.00				
	10/11/2012	Th	12:13:08 PM		BCTM1204H		30	550.00				
	10/12/2012	Fr	12:27:40 PM		BCTM1203H		30	550.00				
5	4-430PI	M NEWS			10/09/2012-10/11	/2012	.т.т		3	0 2	500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	() H	Rate				
	10/08/2012-10/1	4/2012		.T.T	10	2	1	500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	04:13:28 PM		BCTM1204H		30	500.00				
	10/11/2012	Th	04:09:02 PM		BCTM1204H	1 /	30	500.00				
6	430-5PI	M NEWS			10/08/2012-10/12	2/2012	M.W	/.F	3	0 3	500.00	
,	Week Of			MTWTFS		Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		M.W.F	<u>.</u>	<u>Spots Fer Week</u>	-	500.00				
	10/00/2012-10/1			IVI . VV . I		3						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	04:44:05 PM		BCTM1204H		30	500.00				
		14/0	04:37:41 PM		BCTM1204H		30	500.00				
•	10/10/2012	we										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56939 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CAMPAIGN 10/8-14 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543834

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight									Total		
ne	Descrip	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
7	5-530PI	M NEWS			10/08/2012-10/1	2/2012	МТ	.TF	30	4	800.00	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/0	08/2012-10/1	14/2012		MT.TF		4		800.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	05:14:29 PM		BCTM1203H		30	800.00				
10/0	09/2012	Tu	05:12:09 PM		BCTM1204H		30	800.00				
10/1	11/2012	Th	05:13:48 PM		BCTM1204H		30	800.00		The state of the s		
10/1	12/2012	Fr	05:25:00 PM		BCTM1204H		30	800.00			N.	
8	530-6PI	M NEWS			10/08/2012-10/1	1/2012	мт	W T	30	4	800.00	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/0	08/2012-10/1	14/2012		M T W T		4		800.00	1			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Mo	05:43:47 PM		BCTM1204H		30	800.00				
10/0	09/2012	Tu	05:54:05 PM		BCTM1204H		30	800.00				
10/1	10/2012	We	05:39:18 PM		BCTM1204H		30	800.00				
10/1	11/2012	Th	05:42:38 PM		BCTM1203H		30	800.00				
9	M-F 6PI	M NEWS			10/09/2012-10/1	2/2012	. T V	VTF	30	4	900.00	
Woo	ek Of			MTWTFSS		Spots Per Week		Rate_				
	<u>ek Oi</u> 08/2012-10/1	14/2012		.TWTF	7	Spots Per Week 4		900.00				
10/0	JO/2012-10/1	14/2012		. 1 VV I F	6	4		900.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	09/2012	Tu	06:25:17 PM		BCTM1203H		30	900.00				
10/1	10/2012	We	06:11:42 PM		BCTM1204H		30	900.00				
10/1	11/2012	Th	06:10:30 PM		BCTM1204H		30	900.00				
40/4	12/2012	Fr	06:11:48 PM		BCTM1204H		30	900.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56939 10/08/2012-10/14/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CAMPAIGN 10/8-14 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543834

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									Total		
.ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
10	M-F 630	PM NEV	VS		10/08/2012-10/1	2/2012	MT	WTF	30	5	900.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	4/2012		MTWTF		5		900.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	06:51:49 PM		BCTM1204H		30	900.00				
10/0	09/2012	Tu	06:53:43 PM		BCTM1204H		30	900.00				
10/1	10/2012	We	06:55:18 PM		BCTM1203H		30	900.00		1000		
10/1	11/2012	Th	06:57:25 PM		BCTM1204H		30	900.00		- 1		
10/1	12/2012	Fr	06:39:38 PM		BCTM1203H		30	900.00				
11	11PM N	EWS			10/08/2012-10/1	2/2012	МТ	WTF	30	5	1,700.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate		M.		
10/0	08/2012-10/14	4/2012		MTWTF		5		1,700.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	11:25:18 PM		BCTM1203H		30	1,700.00				
10/0	09/2012	Tu	11:12:20 PM		BCTM1204H		30	1,700.00				
10/1	10/2012	We	11:29:55 PM		BCTM1204H		30	1,700.00				
10/1	11/2012	Th	11:33:17 PM		BCTM1204H		30	1,700.00				
10/1	12/2012	Fr	11:32:59 PM		BCTM1204H)	30	1,700.00				
12	11:35P-1	12:37A -	LETTERMAN		10/09/2012-10/1	1/2012	. T .	T	30	2	575.00	
								_				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/14	4/2012		.T.T		2		575.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	09/2012	Tu	12:30:45 AM		BCTM1203H		30	575.00				
	11/2012	Th	12:29:28 AM		BCTM1203H		30	575.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

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10/08/2012-10/14/2012

KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Page 5 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56939

Contract Num:

Contract Dates: Customer Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Linked Order: / /

CAMPAIGN 10/8-14 Product Desc:

Broadcast airtimes represented are reported to the nearest second.

1201-543834

10/14/2012 Weekly

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	-								_	Total	_	
Line	<u> </u>				Buy Line Dates			WTFSS	Dur	Spots	Rate	
13	HAWAII	FIVE-O			10/08/2012-10/0	8/2012	M .		30	11	4,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14	1/2012		М		1		4,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	-	10:47:25 PM		BCTM1204H		30	4,500.00				
14	NCIS				10/09/2012-10/0	0/2042			30	1	4,950.00	
14	NCI5				10/09/2012-10/0	9/2012	.1.		30	No.	4,950.00	
	Week Of			MTWTFS	S	_Spots Per Week		Rate	-		A.	
	10/08/2012-10/14	1/2012		. T		1		4,950.00		1		
	Air Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	-	08:30:36 PM	IVI/G FOI	BCTM1204H		<u>Dur</u> 30	4,950.00	Debit	Credit	Remarks	
15	THE ME	NTALIS	Т		10/14/2012-10/1	4/2012		S	30	11	3,780.00	
	Week Of			MTWTFS	c	_Spots Per Week		Rate				
	10/08/2012-10/14	1/2012		S	<u>s</u>	Spois Per Week		3,780.00				
					m 1			100				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	10:46:33 PM		BCTM1204H		30	3,780.00				
16	BLUE BI	OODS			10/12/2012-10/1	2/2012		.F	30	1	1,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14	1/2012		F		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	10:46:33 PM		BCTM1204H		30	1,800.00				

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For:

P.O. BOX 24551

In Account BRABENDER COX(216578)

PITTSBURGH, PA 15234

Pittsburgh, PA 15211-1239

ATTN:Accounts Payable

TIM MURPHY FOR CONGRESS(93705)

Account Exec: Brian Butz-1 Office: KDKA-TV **Contract Num:** 1201-56939

Contract Dates: 10/08/2012-10/14/2012 **Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

CPE:

1218 Grandview Ave FI 1 **Product Desc:** CAMPAIGN 10/8-14

Broadcast airtimes represented are reported to the nearest second.

KDKA-TV

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INVOICE

Invoice Num: 1201-543834 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**



Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
17	48 HOU	JRS			10/13/2012-10/1	3/2012		S.	30	1	810.00	
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/	/08/2012-10/1	4/2012		S.		. 1		810.00				
Air	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
10/	/13/2012	Sa	10:59:49 PM		BCTM1204H		30	810.00				
18	CBS SL	JN MORN	N		10/14/2012-10/1	4/2012		S	30	1	500.00	
We	Week Of			MTWTFSS	<u>S</u>	Spots Per Week Rate			1000		l.	
10/	/08/2012-10/1	4/2012		S		1		500.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	/14/2012	Su	09:30:48 AM		BCTM1203H		30	500.00				
19	11PM N	IEWS			10/14/2012-10/1	4/2012		S	30	1	1,500.00	
147	. 01			MTWTFO		2 . 5 . W						
	eek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
10/	/08/2012-10/1	4/2012		S	_ //	1	1	1,500.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/14/2012	Su	11:22:15 PM		BCTM1204H		30	1,500.00				
	To	tal Spots		Gross Am		Comn	nission Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Tota	als	56	;	53,940.00			8,091.00	45,849.00	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO. 283, WS ORDER NO. 1284

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TIM MURPHY FOR CONGRESS(93705)

P.O. BOX 24551

PITTSBURGH, PA 15234

In Account BRABENDER COX(216578) 1218 Grandview Ave FI 1 With:

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56939 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: CAMPAIGN 10/8-14

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543834 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 53,940.00 Trade Value 0.00 Agency Commission 8,091.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 45,849.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.